State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Trial Court Security Subaccount

FY 2012 - 2013
Payment Issue Date: 02/25/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$2,877,504.77	\$2,877,504.77
ALPINE COUNTY	\$1,630.20	\$1,630.20
AMADOR COUNTY	\$74,402.49	\$74,402.49
BUTTE COUNTY	\$248,964.68	\$248,964.68
CALAVERAS COUNTY	\$46,362.99	\$46,362.99
COLUSA COUNTY	\$19,301.61	\$19,301.61
CONTRA COSTA COUNTY	\$1,787,029.06	\$1,787,029.06
DEL NORTE COUNTY	\$43,167.79	\$43,167.79
EL DORADO COUNTY	\$319,259.05	\$319,259.05
FRESNO COUNTY	\$1,949,201.70	\$1,949,201.70
GLENN COUNTY	\$61,947.73	\$61,947.73
HUMBOLDT COUNTY	\$148,348.52	\$148,348.52
IMPERIAL COUNTY	\$160,020.77	\$160,020.77
INYO COUNTY	\$47,993.19	\$47,993.19
KERN COUNTY	\$1,297,707.18	\$1,297,707.18
KINGS COUNTY	\$124,351.92	\$124,351.92
LAKE COUNTY	\$65,990.64	\$65,990.64
LASSEN COUNTY	\$21,257.85	\$21,257.85

	Gross Claim	Total
LOS ANGELES COUNTY	\$19,433,264.44	\$19,433,264.44
MADERA COUNTY	\$171,106.16	\$171,106.16
MARIN COUNTY	\$397,965.27	\$397,965.27
MARIPOSA COUNTY	\$26,213.67	\$26,213.67
MENDOCINO COUNTY	\$176,648.85	\$176,648.85
MERCED COUNTY	\$374,229.51	\$374,229.51
MODOC COUNTY	\$13,824.13	\$13,824.13
MONO COUNTY	\$62,404.19	\$62,404.19
MONTEREY COUNTY	\$500,081.22	\$500,081.22
NAPA COUNTY	\$212,513.33	\$212,513.33
NEVADA COUNTY	\$109,810.51	\$109,810.51
ORANGE COUNTY	\$5,625,375.76	\$5,625,375.76
PLACER COUNTY	\$501,711.42	\$501,711.42
PLUMAS COUNTY	\$50,340.68	\$50,340.68
RIVERSIDE COUNTY	\$2,088,160.24	\$2,088,160.24
SACRAMENTO COUNTY	\$3,344,525.46	\$3,344,525.46
SAN BENITO COUNTY	\$50,666.72	\$50,666.72
SAN BERNARDINO COUNTY	\$3,405,560.28	\$3,405,560.28
SAN DIEGO COUNTY	\$4,401,484.19	\$4,401,484.19
SAN FRANCISCO COUNTY	\$1,478,203.31	\$1,478,203.31
SAN JOAQUIN COUNTY	\$1,112,320.44	\$1,112,320.44
SAN LUIS OBISPO COUNTY	\$541,162.35	\$541,162.35

	Gross Claim	Total
SAN MATEO COUNTY	\$1,345,113.50	\$1,345,113.50
SANTA BARBARA COUNTY	\$889,308.60	\$889,308.60
SANTA CLARA COUNTY	\$3,914,509.81	\$3,914,509.81
SANTA CRUZ COUNTY	\$393,726.74	\$393,726.74
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$3,586.45	\$3,586.45
SISKIYOU COUNTY	\$83,075.17	\$83,075.17
SOLANO COUNTY	\$743,242.37	\$743,242.37
SONOMA COUNTY	\$935,932.42	\$935,932.42
STANISLAUS COUNTY	\$606,435.69	\$606,435.69
SUTTER COUNTY	\$72,446.24	\$72,446.24
TEHAMA COUNTY	\$74,272.07	\$74,272.07
TULARE COUNTY	\$743,503.20	\$743,503.20
TUOLUMNE COUNTY	\$134,263.56	\$134,263.56
VENTURA COUNTY	\$1,467,770.01	\$1,467,770.01
YOLO COUNTY	\$358,057.89	\$358,057.89
YUBA COUNTY	\$70,881.25	\$70,881.25
Total	\$65,208,139.24	\$65,208,139.24